CANDIDATE'S REPORT (to be filed by a condidate or his principal compatign committee)			
1. Outslifying Name and Address of Candidate	2. Office Sought (Include tile of office se well as partsh, city, town and/or election district.)	OFFICE USE ONLY	
JANICE CLARK 9450 WILD VALLEY ROAD BATON ROUGE, LA 70810	DISTRICT JUDGE - DIV D 19TH JDC EAST BATON ROUGE PARISE	0/-	
3, Date of Primary	<u> </u>	ယ်	
This report covers from 1/1/04	through _12/31/04		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Armuni (Ruture eleption)		
30th day prior to primary	Bupplementsi (past election)		
10th day prior to primery			
10th day prior to general	Amendment to prior report		
6. FINAL REPORT II:	.,		
Filed with	r the election AND as loans and debte paid		
Unopposed			
8. Name and Address of Financial Institution (You are required by lew to use one or more banks, swings and lean especializets, or money market mutual fund as the depository of all campaign faints.)	7. Full Name and Address of Treasurer		
BANK ONE 451 FLORIDA ST BATON ROUGE, LA 70801	JOYCE JOHNSON 7086 CARLENE BATON ROUGE, LA 70811		
9. Name of Person Preparing Report KEVIN	F. CAIRE, CPA		
Caytime Telephone 225-922-9170			
10. WE HEREBY CERTIFY that the information cor- is true and correct to the best of our knowledge, inton been made nor contributions received that have no required to be reported by the Louisians Campaign omitted.	Malian and belief, and that he expenditures have theen reported herein, and that he information Finance Cleckeare Act has been deliberately	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committee, committee's chairperson, and subsidiary committees, if any (tree additional cheefs if necessary).	
This 15 say of FEBRUARY	2005	rs;	
Signistions of Candidate/Chairperson (Tolpis signed by Chairperson only if report by	225-389-5012 Daytime Telephone	ETHICS TO THE PARTY OF THE PER 15 P	
principal campaign committee)		PH 4: 20	
Signature of Tressurer Form 104, Rev. 186, Page Rev. 300.	Dayfime Yelephone	NO DELIVERED	
	1.10	AND DELIVERED	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalis sales of \$25 or less	<u> </u>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	
Other Receipts (Schedule A-3)	163.21
6. Loans Received (Schedule 8)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	163,21

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	20,629.94
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	· · · · · · · · · · · · · · · · · · ·
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	20,629.94

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or 40-# first report for 8 is election) 	44,323.82
15. Plus total receipts this period (une astrone)	163.21
16. Less total disbursements this period (Line 13 show)	20,629.94
17. Less in-kind contributions (Une 2 above)	
18. Funds on hand at close of reporting period	23,857.09
Forus 102, Sev. \$196. Page Rev. \$196.	<u></u>

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	48,059.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	18,223.20

	This Period	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22 .	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundtaising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24,	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	· .
25 .	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	·

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 25 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. 100, Page Rev. 840).

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	a Datata		·
The same of source	2. Date(s)	3. Explanation(e)	4. Amount(s)
JPMORGAN CHASE BANK, N.A. FORMERLY BANK ONE, N.A. PO BOX 260164 BATON ROUGE, LA 70826-0164	1/1/04 -	INTEREST INCOME	\$163.21
		·	
		·	
Total OTHER RECEIPTS during this reporting period	od		

Form 107, Ray. 3/85, Page Ray. 3/98.

Page _____ of ____ pages.

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Use this schedule to report information on all campaign expenditures for this reporting period. Ar "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Reciplant	Dependitures this Res e. Date(s)	eporting Period b. Purpose(e)	a. Amount(s)
STANLEY, FLANAGAN ATTORNEYS 909 POYDRAS ST NEW ORLEANS, LA	1/B/2004	ATTORNEY FEES	2,800.00
HIBERNIA NATIONAL BANK BATON ROUGE, LA	1/8/2004	MEMORIAL FUND REGINALD BROWN JR	500.Dd
NU GAMMA OMEÇA	2/5/2004	1/2 PAGE AD	, 60.06
SOUTH BATON ROUGE LEGAL SOCIETY	277120014	DUES	350.00
STANLEY, FLANAGAN ATTORNEYS 909 POYDRAS ST NEW ORLEANS, LA	2/17/2004	PROFESSIONAL FEES	2,313.34
KIM BROYLES PHELPS, DUNBAR	2/17/2004	PROFESSIONAL FEES	700.00
LA JUDICIAL COLLEGE	2/19/2004	EDUCATION	423.00
JANICE CLARK	4/15/2004	MILEAGE - EDUCATION	171.00
S. SUBTOTAL (optional)		·	

Use this schedule to report information on all campaign expenditures for this reporting period. At "expenditure" is any payment made for the purpose of supporting your election to public office and include: monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Adureus of Recipient	Expenditures this Run. Defe(s)	eporting Period b. Purpose(s)	c. Amount(s)
NY TIMES .	4/21/26/04	SUBSCRIPTION	85.00
STANLEY-FLANAGAN 909 POYDRAS ST NEW ORLEANS, LA	4/21/2004	PROFESSIONAL FEES	1,735.96
PLAINFIELD SCHOLARSHIP FUND	4/21/2004	CONTRIBUTION	100.00
MCKINLEY CLASS DF 74	5/10/2004	CONTRIBUTION	50.00
JANICE CLARK BATON ROUGE, LA	4/15/2004	REIMBURSEMENT SCHOLARSHIP FUND DELTA EPSILON THETA	1,300.D0
JANICE CLARK	5/10/2004	REIMBURSEMENT	500.00
CAPITAL HIGH SCHOOL BATON ROUGE, LA	8/2/2004	CONTRIBUTION	60.00
STANLEY-FLANAGAN 909 POYDRAS ST NEW ORLEANS, LA	6/11/2004	PROFESSIONAL FEES	321.41
3. BUSTOTAL (optional)		<u> </u>	

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Use this achedule to report information on all campaign expenditures for this reporting period. At "expenditure" is any payment made for the purpose of supporting your election to public office and include: monies spent for the campaign's general operating expenses. Any payments made that are no "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	2. Expanditures this Res. Deta(s)	porting Period b. Purpose(s)	c. Amount(s)
NY TIMES	6/15/2004	SUBSCRIPTION	65.OD
CAMELOT CLUB BATON ROUGE, LA	7/2/2004	DUES/MEMBERSHIP	459.17
	7/91/2004		300.00
	7/31/2004		350.00
	8/31/2004		575.00
· · · · · · · · · · · · · · · · · · ·	8/31/2004		715.29
	8/31/20 94		-
·····	· B/31/2004		164.07
3. BUSTOTAL (optional)			

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Use this schedule to report information on all campaign expenditures for this reporting period. Ar "expenditure" is any payment made for the purpose of supporting your election to public office and include: monies apent for the campaign's general operating expanses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(e)	c. Amount(s)
JUDICIAL COLLEGE	6/31/2004	EDUCATION	1,495.06
· · · · · · · · · · · · · · · · · · ·			1,614,89
: .			360.0d
		· .	134,00
			Б82.13
	11/24/2004	EDUCATION	402.75
HOTEL MONTELEONE NEW ORLEANS, LA	12/10/2004	LODGING-EDUCATION	778,00
AMERICAN EXPRESS	12/10/2004	FRENCH BISTRO- ANNUAL MEETING STAFF/SUPPORTERS	775.00
BUBTOTAL (optional)			
TOTAL (optional - complete only on less Fore 102, Rec. Stat. Page Res. 202.	page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. At "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		o. Amount(s)
NY TIMES	9/27/2004	SUBSCRIPTION	90.00
MARCH OF DIMES : BATON ROUGE, LA	9/27/2004	CONTRIBUTION	25.00
BANK ONE BATON ROUGE, LA	1/1/04 - 12/31/04	\$ERVICE CHARGES	205.00
<u></u>			
		-	<u> </u>
			<u> </u>
3. BUSTOTAL (optional)			

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